

GOVERNMENT OF TELANGANA

ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2014-15
- Release of Rs.11,30,09,000/- (Rupees Eleven Crores Thirty Lakhs Nine Thousand only) Plan under SFC Grants as assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad from BE provision 2014-15 - Administrative sanction - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT

G.O.RT.No. 157

Dated: 14-11-2014

Read the following: -

1. G.O. Rt. No. 176, Finance (EBS-VIII) Dept, Dated: 28.06.2014.
2. G.O. Rt. No. 16, MA & UD (B1) Dept, Dated: 05.07.2014
3. G.O. Rt. No. 991, Finance (EBS-VIII) Dept, Dated: 25.10.2014

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ORDER: -

In pursuance of the Budget Release Order issued by the Finance (EBS-VIII) Department in the reference 3rd read above, the Government is hereby accord administrative sanction for an amount of 11,30,09,000/- (Rupees Eleven Crores Thirty Lakhs Nine Thousand only) Plan under SFC Grants from BE provision 2014-15 as assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. 3rd read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account:-

Plan

(Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE (June to November 2014)	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE (June to November 2014)	Amounts already authorized	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to Municipalities under State Finance Commission	2217-80-191-11-48-310-312	V	21,00,00	--	--	21,00,00	7,68,00	2,82,00	10,50,00
2		2217-80-789-11-48-310-312	V	20,28,18	--	--	20,28,18	-- 1,66,00	8,48,09	10,14,09
Total			V	41,28,18	--	--	41,28,18	9,34,00	11,30,09	20,64,09

3. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account of C&DMA as Detailed Voucher Bill/GIA by preferring an adjustment bill with District Treasury Officer, Hyderabad (urban).

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. of Commissioner and Director of Municipal Administration, Hyderabad as Detailed Voucher Bill/GIA.

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5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above to the P.D. Account of Commissioner & Director of Municipal Administration, Hyderabad as Detailed Voucher Bill/GIA
6. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.
7. This order is issued based on the Budget Release Order issued by Finance (EBS-VIII) Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration,
Telangana State, Hyderabad.
The District Treasury Officer, Hyderabad (urban).
The Director of Treasuries and Accounts,
Telangana State Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finance (EBS-VIII) Department.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER